



**PLOT 294  
WAZIRABAD VILLAGE, GURGAON  
GST - 06ARVPS9210Q1ZQ**

**BILL TO:**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF  
COURSE ROAD, SECTOR  
53, GURGAON, HARYANA, 122001  
GST 06AAECV0565A1ZR

**INVOICE #** CK-75/2023-24  
**DATE** 9. Jan. 2024  
**Payment**  
CARD/ONLINE  
**Term of Delivery**  
6th/7th/9th Jan 2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LUNCH CATERING 06/01/24	82 ✓	650	53300.00
LUNCH CATERING 07/01/24	70 ✓	650	45500.00
LUNCH CATERING 09/01/24	56 ✓	650	36400.00

**TRANSPORT** 3 3000.00 9000.00

**GATE IN**  
NO. 2090  
DATE 12/01/2024  
KRISUMI CORPORATION

*[Handwritten Signature]*

**Total** 144200.00

**SAC CODE**  
99634

<b>Taxable Amount:</b>		144200.00
CGST@ 2.5 %		3605.00
SGST@ 2.5 %		3605.00
		0.00
<b>TOTAL:</b>		151410.00

**Rupees in words : INR ONE LAC FIFTY ONE  
THOUSAND FOUR HUNDRED TEN ONLY**

*Vishal*

*[Handwritten Signature]*



- All disputes subjected to the sole arbitrator appointed at its jurisdiction at Gurgaon.
- Payment to be made in 5 working days from the date of invoice, 18% interest charged after that.

**THANK YOU FOR YOUR BUSINESS**